# UNITED STATES DISTRICT COURT EASTERN DISTRICT OF MICHIGAN (DETROIT)

	UNITED	STATES	OF	<b>AMERICA</b>
--	--------	--------	----	----------------

Plaintiff,

-V	S-
----	----

CASE NO. 16-20711-RHC-RSW

BABOUCARR GAI, a/k/a ABABACAR GAYE,

DISTRICT JUDGE:

ROBERT H. CLELAND

# Order authorizing payment of \$910.52 to Mansoor Kane

IT IS HEREBY ORDERED that payment is authorized in the amount of \$418.00 for Wolof language interpreter services and reimbursement of travel expenses in the amount of \$492.52 to Mansour Kane.

IT IS SO ORDERED.

ROBERT H. CLELAND UNITED STATES DISTRICT JUDGE

Dated: \_\_\_\_\_ MAR - 0 2018

# UNITED STATES DISTRICT COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

UNITED STATES OF AMERICA,

Plaintiff,

-VS-

CASE NO. 16-20711-RHC-RSW

BABOUCARR GAI, a/k/a ABABACAR GAYE,

DISTRICT JUDGE: ROBERT H. CLELAND

Defendant.
------------

## Ex Parte Motion for payment to Interpreter Mansoor Kane

Baboucarr Gai a/k/a Ababacar Gaye, through his attorney, moves for appointment and approved expenditure over \$800.00 for a Wolof Language interpreter in the amount of \$418.00 for professional services, and in an amount of \$492.52 for travel expenses, and states the following in support of his motion:

- 1. Defense counsel needed to effectively meet with defendant with the assistance of a foreign language interpreter; defendant cannot read English well and defendant cannot fully speak and comprehend the English language; defendant speaks the Wolof language (a West African language in the area of Senegal and the Gambia).
- 2. Defendant needed to read and review the pre-sentence report, so that

any objections can be made prior to the sentencing date of December 4, 2017. The PSR was not provided to counsel until October 31, 2017.

- Attorney Foster will needed approximately 3.0 hours for the interpreter to read and review the PSR and the proposed defendant's statement in support of judicial removal, and for an attorney client meeting.
- 4. Mansour Kane, is a Wolof language interpreter from New York who has been used by this Court for in court interpretation services for this case.
- 5. Mr. Kane anticipated that his travel expenses would not exceed \$700.00 and his fee for a day of service is \$426.00. Mr. Kane has already performed his services on November 17, 2017 and his fee for the service was \$418.00 and his expenses were \$492.52 for a total due to him in the amount of \$910.52.

WHEREFORE, Defendant, through his counsel, requests that an order for payment in the amount of \$418.00 for interpreter services with a Wolof interpreter and for reimbursement of travel expenses in the amount of \$910.52 to Mansour Kane.

DATED: January 25, 2018 /s/ Mitchell T. Foster
Mitchell T. Foster

**Attorney for Defendant** 

### **INVOICE**

**Mansour Kane** 

1481 Dean Street # 1 L

Brooklyn, NY 11213

(347)420-7362

mansoorkane@yahoo.com

**SERVICE TYPE:** Document Translation.

INTERPRETER: Mansour Kane

LANGUAGE: Wolof.

**CASE NUMBER: 16-20711** 

**EXPENSES**: \$492.52

**RATE: \$418.00** 

JOB DATE: 11/07/2917

WORKED FROM-TO: all day.

**CASE NAME:** Babacar Gai.

**COURT:** Det., Michigan.

**TOTALDUE**; \$910.52

Mansour Kane Kaullawou Subject: Your ride with Kenneth on November 7

From: no-reply@lyftmail.com
To: mansoorkane@yahoo.com

Date: Wednesday, November 8, 2017, 3:43:34 PM EST

This message contains blocked images. Show images or Always show images





# Thanks for riding with Kenneth!

November 7, 2017 at 3:16 PM

# Ride Details Lyft fare (18.86mi, 27m 1s) \$27.39 Lyft Credits -\$5.00 Visa \*8228 \$22.39 Ride Map Pickup 3:16 PM 314 Lucas Dr, Romulus, MI

☐ Dropoff 3:43 PM

1204 Howard St, Detroit, MI

Rental Record# 145809425

\$ 160.60



### MANSOUR KANE \*\*\*INCOMPLETE

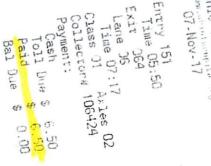
1@\$	59.86 per day	Т\$	59.86
@\$	59.99 ex day	T \$	
Accepted @\$	31.99 per day	T \$	31.99
		T \$	.00 42.76
on Accepted		\$	42.76
ank and may re	tum at any fuel	evel.	
Xes			
OVERY	11.11%	T\$	6.90
		T \$	8.15
		T\$	1.49
TRECOVERY		TS	.72 8.73
	109 11	Š	8.73
	Accepted @ \$	Accepted @\$ 31.99 per day on Accepted tank and may return at any fuel xes OVERY 11.11%	Accepted ©\$ 31.99 per day T\$  On Accepted \$ 31.99 per day T\$  T\$  On Accepted \$ \$  tank and may return at any fuel level.  X65  OVERY 11.11% T\$  T\$  T\$  T\$

TOTAL ESTIMATED CHARGE

# y pay more for tolls? Pass saves you 33% on avg!

:urnpike.org & Service Plazas.





Total bill \$ 490.05 +\$418 \$ 908.05

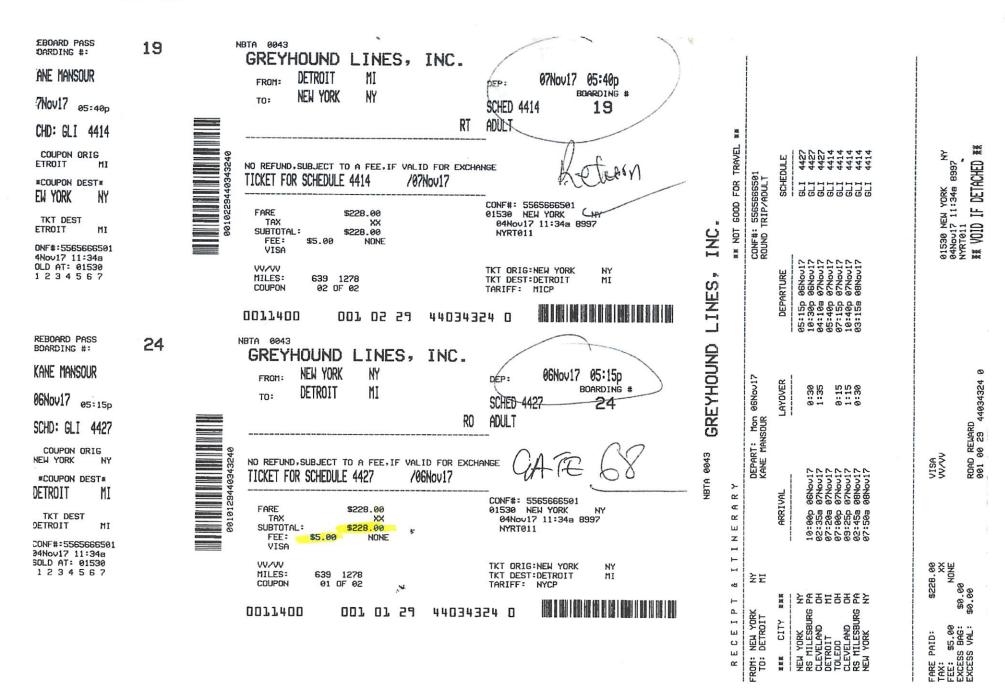
Credit Card Authorization Amount \$ Rented by The Hertz Corporation

Miles Out: 0 Plan: ICPB1 Class: B
Rental Location: CLEVELAND HOPKINS AP
Rental Time: DETROIT METRO INTL AP
Return Location: DETROIT METRO INTL AP
Return Time: 11/08/17 at 5:14 AM

Rental Extensions/Changes 1 – 800 – 654 – 4174 Emergency Road Service 1 – 800 – 654 – 5060

For Explanation of Charges: WWW.HERTZ.COWCHARGEEXPLAINED This estimate assumes you will rent and return at the locations and times indicated, and that you will not exceed any mileage limitations. Rental Rate subject to increase if You return Car more than 24 hours before or 24 hours after scheduled Return Time. Late returns may be subject to extra hour and/or extra day charges. Charges indicated as \*\*\*\* will be calculated at return. Taxable charges are preceded by a "T".

145809425 PG 1 0F 7#01 RT





STARBUCKS COFFEE MIDDLE RIDGE TRAVEL PLAZA

338231 Rebecca

CHK 2558 GST 1

NOVO7'17 6:11AM

TO GO

1 COD MEDIUM G 2.60 1 LBE CROIS BUTTER 2.80 LaBoulange Croiss Butter

5.40 SUBTOTAL 5.40 AMOUNT PAID CASH 10.00 4.60 --338231 Closed NOVO7 06:11AM---

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE

STOREID: 40HSTA05

\*\*\*\*\*\*\*\*\*\*\*\*

Tell us what you think. www.feelgood-hmshost.com Complete a survey on your experience and enter for a chance to win great prizes!

USE STORE ID: 0410228 TO PLAY

NO PURCHASE NECESSARY. Open to legal residents of 50 US/DC; 18+(19+ AL/NE, 21+ in MS). Void where prohibited. Promo ends 11/12/17. For rules/free entry by mail/prize info: www.feelgood-hmshost.com or send request to: HMSHost Guest Satisfaction Sweepstakes PO Box 270267 Golden Valley, MN 55427. Sponsor: HMSHost Corporation Bethesda, MD.

# Greyhound

1465 Chester Ave. Cleveland, OH 44114

11/7/2017

10:22:31 PM

Urder Id: AAAJ2GLAACDV

115 DINE IN Employee: Tyreisha

115

Dole-Mandarin Urange	\$1.99
l Yogurt	\$1.90
1 2 Eggs *	\$1.99
Sub Total	\$5.86
Sales Tax •	\$0.47
Order Total	\$6.35
Cash	\$20.00

Change Due



-> Order Closed <--

PASSENGER COPY CARD RECEIPT 00720000355605 TID: C281955543 DR. ID: 00000788 CAB#: 2020 DATE: 11/07/2017 ST. TIME: 04:46 END TIME: 05:10 PASS#: TRIP#: 2147483647 DIST.: 14.50 mi FARE: \$ 36.07 EXTRA: \$ 0.00 TIP: \$ 0.00 TOTAL: \$ 36.07 CARD#: \*\*\*\*0385 AUTH#: 01121B ENTRY METHOD: CONTACT CHIP AID: ACC000000031010 CAPITAL ONE VISA

APPL. NAME:

ATC:

AC:

EF61836F37929091

Make your meal a combo!

LVEGGORM 3384 F

E C LOSH ME DAES

OUT

TAKE

6.78 0.44 10.00 2.80 2.80

SUBTOTAL 6% TAX

-\$13.b5

Survey Code: 10211-79212-26302-1702;

PM T=01L I=5 09:27